

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Social Welfare Department – sanction of Rs.11,970/- towards Xerox WC 7220 Block Toner for use Secretary Peshi, S.W. Department – Orders – Issued.

SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.RT.No. 120

Dated:19-03-2015

Read the following:

Bill received from Logous Enterprises, Hyderabad, dated 02.01.2015 for Rs.11,970/-

ORDER:

In the reference read above, Logous Enterprises has submitted the bills, for the Xerox WC 7220 Block Toner of Rs.11,970/-.

2. Sanction is hereby accorded for payment of Rs.11,970/- (Rupees Eleven thousand nine hundred and seventy only) towards the cost of Xerox WC 7220 Block Toner for use at Secretary (SW) Peshi.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account “2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses”.

4. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.11,970/- (Rupees Eleven thousand nine hundred and seventy only) in favour of Logous Enterprises, Hyderabad for settlement of bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

**N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Logous Enterprises # 12-2-611 Gudimalkapur,
Near Methodist Church, Mehdipatnam, Humayun Nagar, Hyd,
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
The S.W. (OP.II Claims) Dept.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER